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BILL NO. A-75-04-30

APPROPRIATION ORDINANCE NO. A- 17-75.

AN ORDINANCE appropriating certain funds from Public Lighting Fund to Public Lighting Fund Capital Improvement

WHEREAS, there are insufficient funds in Account 33-662-724, Public Lighting Fund--Captial Improvement to make payments against TOPICS projects; and WHEREAS, money to be transferred from Account 33, Public Lighting

Fund, is State funds; and

WHEREAS, the appropriation is based on money received in the sum of \$247,936.67 and on anticipated monies to be received prior to the end of 1975, in the amount of \$724,886,52.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$972,800 is hereby transferred from the unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund to Account No. 33-662-724, Public Light Fund-Capital Improvement.

SECTION 2. That the unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund is hereby reduced in the amount of \$972,800.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian & Schmidt

APPROVED AS TO FORM AND LEGALITY,

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	hambers, City-Coun				9
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o'clock P.M.,E.S.	4-22-75.	01	10111	1-1-	
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Synopsis of Ordinance, continued.

- 1. The monies received to date represent three (3) partial payments and one (1) total payment.
- 2. The anticipated monies represents three partial payments and six (6) total payments. Plus engineering costs.

Partial Payments: Total Payments:	T-6002-18 TM-6002-20 M-6002-27 M-6002-25 M-6002-26 M-7060-1 M-7063-1 M-7064-1 M-7225-1	\$ 30,125.93 17,890.40 104,933.90 73,679.90 84,555.10 79,647.96 83,753.60 113,087.10 111,714.12	
Anticipat Engineeri		\$699,388.01 25,498.51	(Construction, only)
Total Anticipate	ed Monies	\$724,886.52	

•	Data April 17,1975
TO THE CITY CONTROLLER:	
The BOARD OF WORKS	
(Depar	tment)
requests that an appropriation ordin the City Council authorizing the tra	ance be prepared and submitted to nsfer of \$ 972,800.00 from
Account No. 33	Title Public lighting Fund to
Account No. 33-662-724	Title Public Lighting FundCap. Improvements
Reason for TransferInsufficient fund	s in above account to make payments
against TOPICS projects. Money to be trans	ferred is State funds aimed toward
the construction of these TOPICS projects.	70
-	

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County,
Indiana, that the Common Council of said Municipality will, at the Council
Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the $\underline{\ \ \ }$ 13th $\underline{\ \ }$ day
of May , 19 75 at 7:30 P.M. o'clock, Eastern Standard Time,
consider the following additional appropriations which said Gouncil considers
necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-04-30

The sum of \$972,800 is hereby transferred from the unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund to Account No. 33-d652-724, Public Light Fund-Capital Improvement.

The unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund is hereby reduced in the amount of \$972,800.

There are insufficient funds in Account 33-662-724, Public Lighting Fund--Capital Improvement to make payments against TOPICS projects; and money to be transferred from Account 33, Public Lighting Fund, is State funds and the appropriation is based on money received in the sum of \$247,936.67 and on anticipated monies to be received prior to the end of 1975, in the amount of \$724,886.52.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indians, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

BILL NO. A-75-04-30

The sum of \$972,800.00 is hereby transferred from the unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund to Account No. 33-662-724, Public Light Fund-Capital Improvement

AMOUNT REQUESTED

972,800.00

AMOUNT APPROPRIATED

on

\$ 972,800.00

The unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund is hereby reduced in the amount of \$972,800.00 There are insufficient funds in Account 33-662-724, Public Lighting FundCapital improvement to make payments against TOPICS projects, and money to be transferred from Account 33, Public Lighting Fund, is State Funds, and appropriation is based money received in the sum of \$248,936.67 and on anticipated monies to be received Adopted this the end of 1975 all the amount of \$724,886.52. NAYS NAYS NAYS Paul M. Burns Paul M. Burns John Nuckols Donald J. Schmidt William T. Hinga Un Revel Mall M. Eugene Kraus, Jr. Winfield C. Moses, Jr. James S. Stier ATTEST: Charles W. Westermanh City Clerk Issued 9 1764 State Both of Tax Commissioners			
improvement to make payments against TDPICS projects, and money to be transferrer from Account 33, Public Lighting Fund, is State funds, and appropriation is based money received in the sum of \$248,936.67 and on anticipated monies to be received adopted this the end of 1975 and on anticipated monies to be received adopted this the end of 1975 and on the amount of \$724,986.52. NAYS NAYS NAYS NAYS NAYS NAYS Donald J. Schmidt William T. Hinga William T. Hinga William T. Hinga William T. Hinga Winfield C. Moses, Jr. James S. Stier ATTEST:			
ATTEST: Paul M. Burns John M. Samuel J. Talarico Samuel J. Talarico John Nuckols Donald J. Schmidt William T. Hinga William T. Hinga William T. Hinga Winfield C. Moses, Jr. James S. Stier ATTEST: Charles M. Westermanh Gib Clerk		improvement to make paymen	nts against TOPICS projects, and money to be transferred
William J. Schmidt Samuel J. Talarico Samuel J. Talarico John Nuckols Donald J. Schmidt William T. Hinga William S. Stier ATTEST: Charles N. Wasterman Gib Clerk	and the last	AYES	NAYS
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William T. Hinga (I Benl Mills Eugene Kraus, Jr. Winfield C. Moses, Jr. James S. Stier ATTEST: Charless W. Westerman G. O. Clerk		John Shuckols	John Nuckols
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Winfield C. Moses, Jr. James S. Stier ATTEST: Charles W. Wisserman Giff Clerk		William T Hingay	William T. Hinga
ATTEST: Charles W. Westerman Gift Clerk		Gregere Kraush	Eugene Kraus, Jr.
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Charles W. Wasterman		Janus Sthe	James S. Stier
Gity Clerk		ATTEST:	
Gity Clerk		Phone Willy	tomore
Issued 9-21-64State Bd. of Tax Commissioners			
		Issued 9-21-64State Bd. c	f Tax Commissioners



DIGEST SHEET

FITLE OF ORDINANCE A -75-04-30
DEPARTMENT REQUESTING ORDINANCE Board of Works
SYNOPSIS OF ORDINANCE This appropriation will be for the purpose of making payments
against TOPICS projects. The money being appropriated is the State's portion of the
project cost. The State is sharing 70% of the total project cost. The amount being
requested is \$972,800.00. This appropriation request is based on money received and
on anticipated monies to be received prior to the end of 1975.
Money Received\$247,936.67 (against projects and amountsT-6002-18, \$100.336.57;
TH-6002-20, \$60,284.90; M-6002-27, \$32,438.30; and T-6002-19, \$54,876.90.
Anticipated\$724,886.52 (against projectst-6002-18; TM-6002-20; M-6002-25; M-6002-26; M-6002-27: M-7060-1; M-7063-1: M-7064-1;
M-7225-1.)continued, see attached sheet.
EFFECT OF PASSAGE Will enable for City to meet contractor payments.
EFFECT OF NON-PASSAGE Will Not enable City to meet contractor payments.
() () () () () () () () () ()
MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer of money from
Public Lighting Fund to account 33-662-724.
NO City or other Additional costs
(This is only NEEded for Accounting Regularments.)
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED: April 17, 1975



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN CITY CLERK

April 23, 1975

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of April 25 and May 2, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of Funds

> Bill No. A-75-04-17 Aviation Fund - \$30,000.00

Aviation Fund - \$265,000.00 Bill No. A-75-04-18

Bill No. A-75-04-19 Aviation Fund - \$51,000.00

Bill No. A-75-04-20 Aviation Fund - \$62,500.00

Bill No. A-75-04-30 Aviation Fund - 972,800.00

Please send us six (6) copies of the Publisher's Affidavit from both newspapers. Thank you.

Charles W. Westerman City Clerk

Sinceyely, Phasles W. Utesterman

11.00

CWW/ne Encl. 5

Fort	Wayne Comme	on Council		1.3	To JOURNA	L-GAZETTE	
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Form Prescribed by State 1	Board of Accounts	5 1 2 2	Gener	ral Form No. 99 P (Rev 1967)
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Allen	County, Ind.	11 3	FORT W	AYNE, INDIANA
	-	PUBLISHER'S	CLAIM	
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53 lines,	columns wie	de equals 53 eq	uivalent lines at •288¢	<u>15.26</u>
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Pursuant to the provision a	and penalties of Ch. 89), Acts 1967,		
I hereby certify that the for	egoing account is just	t and correct, that th	e amount claimed is legally	due, after allowing all just
credits, and that no part of t	he same has been paid	1.		
	_ ``		1. 8	. Serken
Date May 2	1975		Title	Clerk
NOTICE TO TAXPAYERS OF		PUBLISHER'S AFFIDAVI	T 10 6	
lice is hereby given to the tax rs of the City of Fort Wayne, Allen ty, Indiana, that the Common		of Indiana LLEN_County ss;		
cil of said Municipality Will, a like cil Chambers, City-County Build- Fort Wayne, Indiana, on Tuesday, 13th day of May, 1975 at 7:30 P.M.	Perso	nally appeared before	me, a notary public in and	for said county and state, the
the following additional appro- tions which said Council considers	under	igned V.E.C She is	lerken Clerk	who, being duly sworn, say:
NO. A-75-04-30 NO. A-75-04-30 No. Service of \$972,800 is hareby trans-			NEWS-SENTINEL	
nd from the unappropriated and incumbered balance of Account No. Public Lighting Fund to Account	a	DAILY	newspaper of gene	ral circulation printed and published
33-662-724, Public Light Fund-Capt- mprovement. se unapproprieted and unencum-	OF in the	English language in the cit	FORT WAYNE,	INDIANA
nting Fund is hereby reduced in the punt of \$772,800.				iereto is a truc copy, which was duly
nt 33-662-724, Public Lighting Fund Capital Improvement to make pay-				, the dates of publication being
ney to be transferred from Account Public Lighting Fund, is State funds the appropriation is based on mon-	as folk			and the same of particular in the
received in the sum of \$247,936.67 I on anticipated montes to be re- ved prior to the end of 1975, in the		4/25 & 5/2/75	5	
ount of \$724,886.52. axpayers appearing at such meeting all have a right to be heard thereon.			~	p 4
e additional appropriation, as finally see, will be eutomatically referred to e State Board of Tax Commissioners.	Sur	ibed and sworn to before n	ic this 2nd det	May 75
aring within titteen days at the ounty Auditor's Office of Allen	Design to the	The second to be tone in	Elme	c C Kelmhe
may be designated. At such hearing, impayars objection to any of such ad-	- C.			otary Public
nd Interested taxpayers may inquire if the County Auditor when and where	My cor	nuission expires	October 25, 1975	
CHARLES W. WESTERMAN,				

4-25-5-2.